

Work Order ID 79478

79478

Page 1

Thursday, January 26, 2012 2:56:49 PM

Item ID: D2463 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Seal
 Start Date: 1/26/2012 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 2/9/2012 Req'd Qty: 500.00 ***500*** Customer:

Reference:

Approvals: Process Plan: *[Signature]* Date: 12-01-26 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2463	Rev A

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O 16004 Purchase part as per Dwg D2463 Possible Supplier:
 Accurate Rubber P/N: 451500007 Material release note required

[Signature] 12-01-26

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

[Signature] 12/2/3 (500)

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

Sinla/la

*x10 balls @
 50 feet
 ~ 500'*

79478

Thursday, January 26, 2012 2:56:49 PM

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 1/26/2012 **Start Qty:** 500.00

500

Cust Item ID:

Required Date: 2/9/2012 **Req'd Qty:** 500.00

500

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Operation Description

Set Up/ Run Hours

Tool ID**Tool #**Plan
Code

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: 404

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

26/6 sd (500)

12/2/79

12-02-7

500

Picklist Print

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Page 1

Work Order ID: 79478

79478

Parent Item: D2463

D2463

Parent Item Name: Seal

Start Date: 1/26/2012

Required Date: 2/9/2012

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: B99.02.18Changed Inspection LevelDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
451500007		Purchased	No			100	f	0.0000	1	500			
451500007									**				
SEAL													

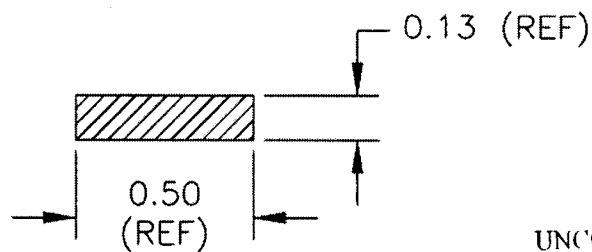
1/26/12 3 500



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



SHOWN BY
REFERENCE
ENCLOSURE
UNCONTROLLED COPY
SUBJECT TO CHANGING
WITH CHANGE

WORK ORDER
NO. 79478-4.5
12/01/26

D2463-XXXX CLOSED CELL NEOPRENE SEAL

LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO15284

Purchase Order Date 10/27/11

PO Print Date 11/29/11

Page Number 1 of 1

Order From :

VU-AIR002

AIRFASCO INDUSTRIES
2655 HARRISON AVENUE S.W.
CANTON, OH 44706-3047
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	330 430 6190	Requisition Nbr	
Vendor Fax	330 430 6199	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
8	AN4-16A	Bolt	12/01/11 Yes	75.00 Each	FedEx PI collect	\$0.2100	\$15.75

Line Total: \$15.75

Outstanding PO Total: \$15.75

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 4

Change Date: 11/29/11

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15284

Purchase Order Date 10/27/2011

PO Print Date 10/27/2011

Page Number 2 of 3

From:

VU-AIR002

ERFASCO INDUSTRIES
1555 HARRISON AVENUE S.W.
CANTON, OH 44706-3047
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	330 430 6190	Requisition Nbr	
Vendor Fax	330 430 6199	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

6 357	AN4-14A	Bolt	10/28/2011 Yes	✓ 100.00 Each	FedEx PI collect	\$0.1800	\$18.00
7 358	AN4-15A	Bolt	10/28/2011 Yes	✓ 200.00 Each	FedEx PI collect	\$0.2000	\$40.00
8	AN4-16A	Bolt	10/28/2011 Yes	75.00 Each BO	FedEx PI collect	\$0.2100	\$15.75
9 367	AN43B-7A	EYEBOLT	10/28/2011 Yes	✓ 20.00 Each	FedEx PI collect	\$0.3600	\$7.20
10 338	AN5-17A	Bolt	10/28/2011 Yes	✓ 50.00 Each	FedEx PI collect	\$0.2100	\$10.50
11 348	AN526C1032R7	Screw	10/28/2011 Yes	✓ 150.00 Each	FedEx PI collect	\$0.1000	\$15.00
12 340	AN5-36A	Bolt	10/28/2011 Yes	✓ 50.00 Each	FedEx PI collect	\$0.6800	\$34.00

11/10/31

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 10/27/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16004

Purchase Order Date 1/26/2012

PO Print Date 1/26/2012

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	451500007	SEAL	2/2/2012 Yes	500.00 f	FedEx Overnigh	\$1.3254	\$662.70

Special Inst: As per DWG: D2463
Rev: A
B79478

PO Total:

\$662.70

Change Nbr: 2

Change Date: 1/26/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 20141998
CUSTOMER NO. 10750

PST# OOP

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada
T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada
T
O

DATE		SHIP VIA		TERMS	
22/22/12		FED EX OVERNIGHT		ACR GROUP INC. NET 32 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
16004		01/26/12		00141998 KRIS	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	150			
10	10	451500007	RO		
		1/8" X 1/2" C.C. NEO. SPONGE ADH. BACK (50' / ROLL) 24R. / CS.			
		81262106			
		1 CTN			
		4#			
SUBTOTAL					
HST					
TOTAL AMOUNT					
PSBIGHT: Collect					

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 02/01/2012

Customer : Dart Aerospace LTD

Customer P.O. # : 16004

Specification: N/A

Customer Ref.# / Stock # : D2463

Serial # : N/A

ACR W.O. # : 14199801

Item # : 451500007

Item Description: 1/8" x 1/2" x 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: February 2, 2012

Carrier: _____

B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)